

Page 1 of 1

All amounts are calculated in domestic currency.

es from 12/2/2016 to 12/2/2016

Total Received Quantity:	400,0000
Total Qty to Inspect (PO U/M):	0,00000
Total Reject Quantity:	0,00000
Total Receipt Value:	0,00000
Total Balance Due Quantity:	0,00000

BORDEREAU D'EXPÉDITION

SABIC POLYMERSHAPES

Expéditeur à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

téléphone - 1 (613)

6325200

Facturer à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

29-NOV-16

COMMANDE:

93022648

MODALITÉS DE

PAIEMENT:

CA NET 30

F.A.B.

ENTREPÔT: MONTREAL QC - SABIC POLYMERSHAPES
1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

BON DE COMMANDE:
30940

MODALITÉS DE

TRANSPORT:

Collect Freight

REPRÉSENTANT:

DIXON, WADE

DATE DE LA

COMMANDE:

18-MAY-16

NOM POUR LIVRAISON:

33435881

N° DE CONNAISSANCE

JOURNEY/TRANSTAR

TRANSPORTEUR DE MARCHANDISES:

CUSTOMER CHOICE - REVIEW NOTES

COMMENTAIRE SUR FRAIS DE TRANSPORT:

CATÉGORIE NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE

1 52773104

UHMW SH 1.000 48X120 BK PLND/PLND | TIVAR 1000

INSTRUCTIONS SPÉCIALES:

Numéros de LOT:
(10 Qté)

DAS
9
9-89

DATE

QTE NON

QTE

EXPÉDIÉE

EXPÉDIÉE

DATE

QTE

QTE

EXPÉDIÉE

EXPÉDIÉE

DATE

QTE

QTE

29-NOV-2016

10

10

10

10

10

10

10

REÇU EN BON ÉTAT

Signé:

Date:

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Rapport de fin de

Certificate of Conformance

SABIC Polymershapes

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: Nov. 29/2016

Attn: RECEIVING DEPARTMENT
To: BRADLEY AIR SERVICES LTD
FIRST AIR
Address: 100 THAD JOHNSON ROAD
OTTAWA, ON K1V 0R1

Customer P.O. Number: 30940
Sales Order No: 93022648
Manufacturer's Reference: 0001652051
Our Reference: MTL-103815

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
10 SHTS	TIVAR 1000 BLACK SHEET 1" X 48" X 120"	5852867 ^{DAS} g-89

SABIC Polymershapes

By:

Oleg Kuchera

Title:

Quality Coordinator

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QUADRANT
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Ship to:
Sabic Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Consignee: 0002000430

Sold to:
SABIC Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Delivery address: 1A
Delivery No: 7357743

Declaration of compliance with the order according EN 10204 - 2.1

TIVAR 1000 PLATE BLACK
1 x 48 x 120 IN
PLANED 2 SIDES, +/- .020

Item No: 03010110318
Lot: 5852867

Ship date: 04/08/16
Original Production Lot: 5823936
Date of MFG: 04/05/16

Qty: 40.00 PC
Supplied against purchase order number: MTL-103815
Quadrant Order No: 0001652051

Product is known as ULTRA HIGH MOLECULAR WEIGHT POLYETHYLENE with a pigment additive.

Base resin meets ASTM D4020 with a molecular weight of 3.0 to 6.2 million G/Mol.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella
FUNCTION: Product Specification & Certification Engineer
E-MAIL: stephanie.marabella@qplas.com
DATE: 05/17/16
DIGITAL SIGNATURE:

Stephanie Marabella

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: UHMW 1"
DATE: 16-12-08

PO / BATCH NO.: P030940 / M136290

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 400
QUANTITY INSPECTED: 400
QUANTITY REJECTED: 0

THICKNESS ORDERED: 1"
THICKNESS RECEIVED: 1"
SHEET SIZE ORDERED: 4x80
SHEET SIZE RECEIVED: 4x80

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>S</u>		SIGNED OFF BY: _____	
DATE: <u>16-12-08</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO30940

Purchase Order Date 1/8/2016
PO Print Date 1/8/2016

Page Number 1 of 6

Order From:

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JAN 11 2016

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line	Reference	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Vendor Part Number		Promise Date:				
	Line Comments						
	Delivery Comments						
1	MLHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg #52480104	1/27/2016	FN	400.00	\$21.10	\$8,440.00

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLIDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Yes:

1/27/2016

SF

1010214
SL

Line Total:

\$8,440.00

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO30940

Purchase Order Date 1/8/2016
PO Print Date 1/8/2016

Page Number 2 of 3

VU-SAB001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order Form:
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Contact Name
Vendor Phone 613-745-7043

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency Destination-Collect
FOB

MUHMWB10

UHMW 1" Black -
48"x120" Tivar
Mfg #52480104

2/24/2016 FN

400.00 ✓

\$21.10

\$8,440.00

Yes

2/24/2016

sf

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total:

\$8,440.00

MUHMWB10

UHMW 1" Black -
48"x120" Tivar
Mfg #52480104

3/24/2016 FN

400.00 ✓

\$21.10

\$8,440.00

Yes

3/24/2016

sf

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO30940

Purchase Order Date 1/8/2016
PO Print Date 1/8/2016

Page Number 3 of 6

VU-SAB001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From:
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Contact Name
Vendor Phone 613-745-7043

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB
Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

Line Total: \$8,440.00

MUHIMWB10

UHMW 1" Black -
48"x120" Tivar
Mfg #52480104

4/25/2016 FN

400.00

Yes

4/25/2016

sf

\$21.10

\$8,440.00

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Sp/6-b-13

Line Total: \$8,440.00

MUHIMWB10

UHMW 1" Black -
48"x120" Tivar
Mfg #52480104

9/22/2016 FN

400.00

Yes

9/22/2016

sf

\$21.10

\$8,440.00

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

8/28/16
sf

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO30940

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 4 of 6

VU-SAB001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From:
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Contact Name
Vendor Phone 613-745-7043

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Agent

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$8,440.00

MUHMBWB10

✓ UHMW 1" Black -
43"x120" Tivar
Mfg.#52480104

10/24/2016 FN

400.00 ✓

\$2,110 \$8,440.00

Yes

sf

10/24/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

SP/6-10-18

Line Total: \$8,440.00

MUHMBWB10

✓ UHMW 1" Black -
43"x120" Tivar
Mfg.#52480104

11/24/2016 FN

400.00 ✓

\$2,110 \$8,440.00

Yes

sf

11/24/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

SP/6-12-2

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO30940

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 5 of 6

VU-SAB001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From :
SABIC POLYMERSHAPES
2290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Contact Name
Vendor Phone 613-745-7043

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Vett:

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency Destination-Collect
FOB

Line Total: \$8,440.00

MUGMWB10

UHMW 1" Black -
48"x120" Tivar
Mfg #52480104

12/19/2016 FN 400.00

Yes

sf

12/19/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$8,440.00

10 71401-45

PROCUREMENT
QUALITY CLAUSES

12/21/2016
12/21/2016

1.00

No

12/21/2016

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

\$0.00

\$0.00

Note:

1/8/2016

Order From:

CABIC POLYMERSHAPES

1280 OLD INNES ROAD

UNIT 713

OTTAWA, ONTARIO K1B 5M6

CANADA

VU-SAB001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone 613-745-7043

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607


Terms Net 30


Currency USD

FOB Destination-Collect

Line Total: \$0.00

PO Total: \$67,520.00


16-01-11



Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.